Date: User

Thursday, 12/20/2007 12:13:54 PM

Dominique Dube

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 36349

Estimate Number

: 10804

P.O. Number

Prsht Rev.

First Issue

Previous Run

This Issue

: 12/20/2007

: NC

: 11

: 00015

Written By

Checked & Approved By

Comment

S.O. No. :

Type

: LARGE FAB ASSY

Drawing Number Project Number **Drawing Revision**

Drawing Name

Part Number

Material

Due Date

: 1/5/2008

: PB67-43001-31

: PB674300131

Qty:

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

ISSUE TRAVELER

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

CUT B67-43001-321 AS PER DWG 24.610" X 2.50"

0.090" THK 6061T6 B 19059

1B 07-12-21

B 8-1-8



3.0

DE-BURR M6061T6S090



0.45600 sf(s)



Comment: Qty.:

0.45600 sf(s)/Unit Total: 6061-T6 .090 Sheet

4.0

INSPECT PARTS AS THEY COME OFF MACHINE



QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE



5.0

QC8

SECOND CHECK



Comment: SECOND CHECK



Dart Aerospace L	Ltd
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W /O:			WORK ORDER	CHANGES					
DATE STEP		PR		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
					-				
Part No:		PAR #:	Fault Category:	NCR	R: Yes	No DQ	A:	Date:	
					QA: I	N/C Close	d:	_ Date: _	

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A			Sign & Date			Section C
38 lool 6		Scop to ports. Broke when Berelly. too tight a Rody. pr' Hummon e more	POSIVIL	SCRAP and lasting and Replace Ofy (2) BM12059	1/2 08.01.29	os loils	rosiwz	OBlato
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NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 12:13:54 PM User: **Dominique Dube Process Sheet** Drawing Name: PB67-43001-31 Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: PB674300131 Job Number: 36349 Job Number: Seq. #: Description: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 6.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 MARK OUT BENDLINES & BEND ENDS 3.38" UP EACH SIDE AS PER DWG B67-43001-31 Note: used to be made in three parts (-321 & -323) then welded, now it will be made as one part and bent. INSPECT WORK TO CURRENT STEP 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP LARGE FABRICATION RESOURCE 1 8.0 LARGE FAB 1 17.1 Comment: LARGE FABRICATION RESOURCE 1 MARK HOLES OFF B67-43001-33 Upper pad assy, BEFORE IT LEAVES FOR FOAM COVERING. MARK 5 HOLES & DRILL Ø 0.193" AS PER DWG 9.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 10.0 Comment: HAND FINISHING RESOURCE #1 CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE) INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION HAND FINISHING RESOURCE #1 12.0 Comment: HAND FINISHING RESOURCE #1 POWDER COAT GREEN SANDTEX AS PER QS1005 4.3 (4.35.8)

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES** Approval Chief Eng / Prod Mgr Approval QC Inspector DATE STEP PROCEDURE CHANGE Bv Date Qtv Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B	Verification	A I			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
					_				

NOTE: Date & initial all entries

Thursday, 12/20/2007 12:13:54 PM Date: User: **Dominique Dube Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. Drawing Name: PB67-43001-31 Job Number: 36349 Part Number: PB674300131 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT POWDER COAT/CHEMICAL CONVERSION 13.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 08. PACKAGING RESOURCE #1 14.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 **IDENTIFY & PLACE IN STOCK** 15.0 QC21 Comment: FINAL PECTION/W/O RELEASE Job Completion - 2000 8/1/28

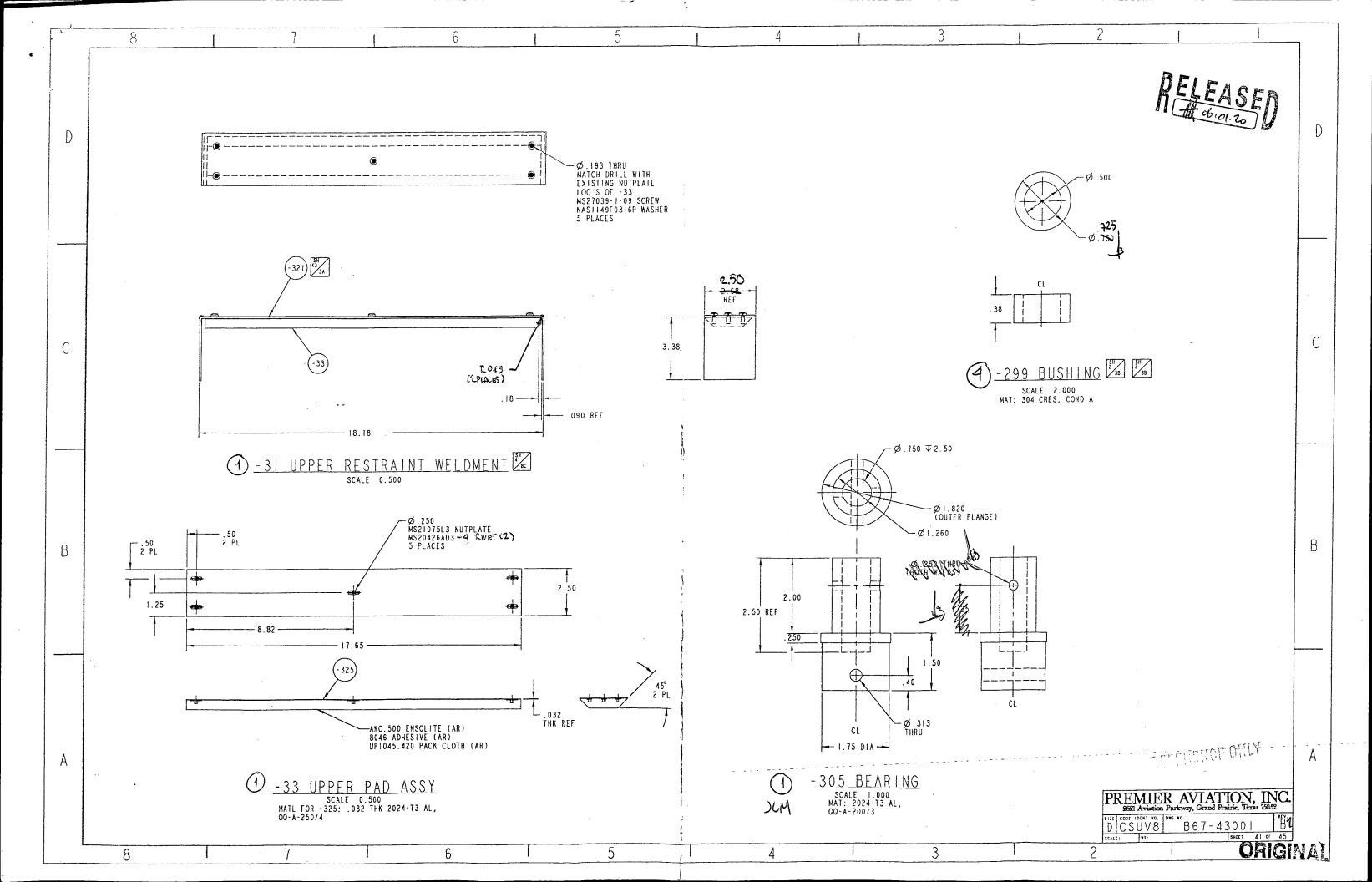
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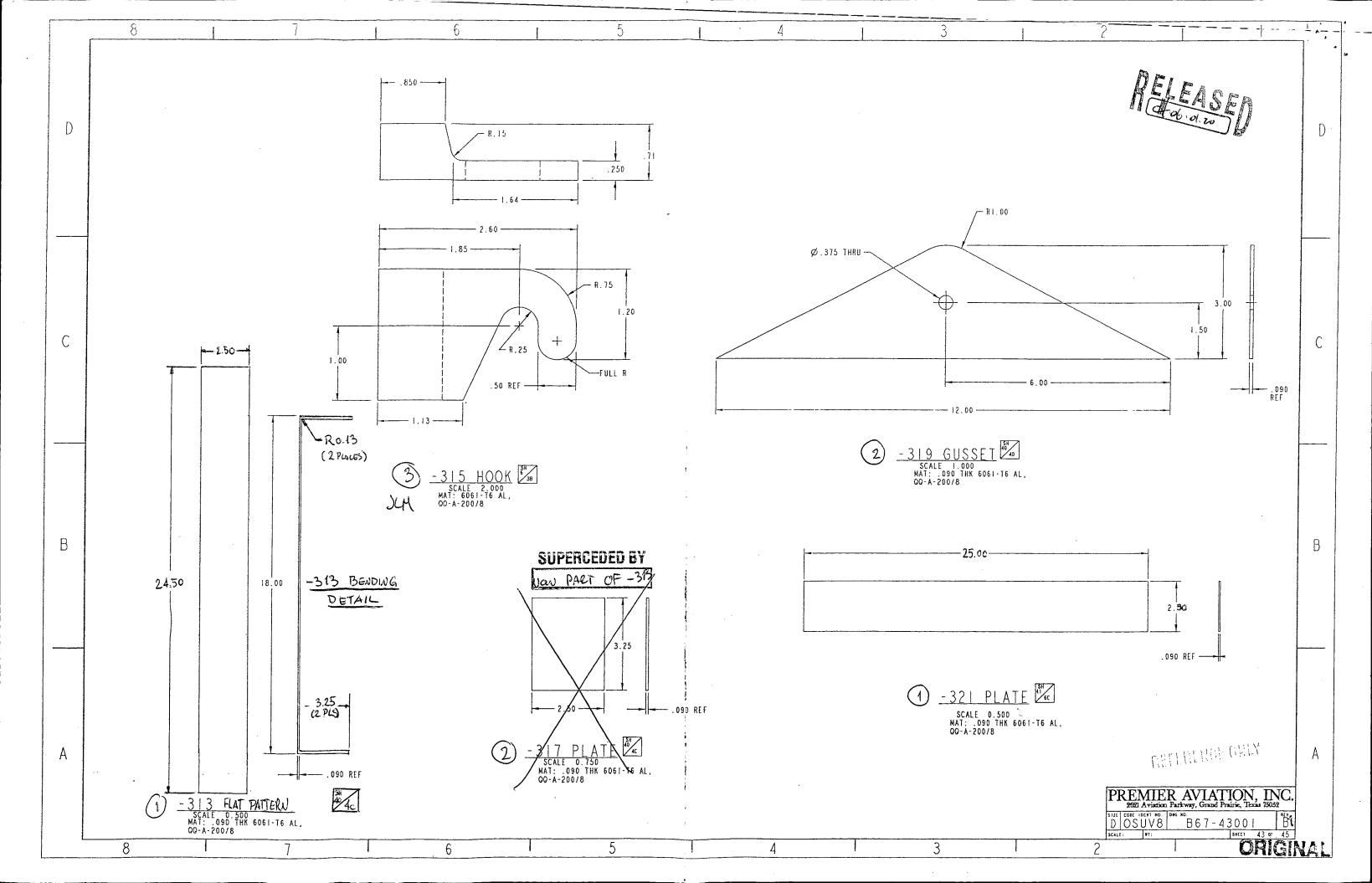
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Part No:	PAR #:	Fault Category:	NCR: Y	es No	DQA:	Date:
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NCR:			ER NON-CONFORMANC	E (NCR)				
		Description of NC		Corrective Action Section B	Verification	Ammanal	A	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries





DART AEROSPACE LTD						
SALE REMOSFACE LID					Work Order	36349
Description: PB67-43001		Part Number	PB 674300131			
Inspection Dwg:PB6743cd-3)	Rev:	NA				Page 1 of 1
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Fi	RST	ARTICLE II	F-	ION CH	ECKLIST	
	X	First Arti	cle [Pro	totype	
Drawing Toleranc Dimension	е	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Measu	ired by:	B	Audited by:	Prototype Approval:	
Date: 07-12-24		12-17-21	Date: 01/2/24	Date:	
Rev	Date	Change		Revised by	Approved
A		New Issue		KJ/JLM	